

RECEIVED & INSPECTED

MAY 23 2003

FCC - MAILROOM



80 South Jefferson Road
Whippany, New Jersey 07981
Fax: 973-599-6513

Universal Service Administrative Company
Schools & Libraries Division

FAX TRANSMISSION COVER SHEET

To: Jaqueline A. Hummel
Fax: 13153615595
Subject: MADISON - ONEIDA BOCES e-rate apps
From: Greg Kostyak (PIA Team2)
Date: August 23, 2002
Time: 2:53:59 PM

YOU SHOULD RECEIVE 2 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

Jackie,

We are in the process of reviewing all Form 471 applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. I am currently in the process of reviewing your Funding Year 2002 Form 471 Application. To complete my review I need some additional information. The information needed to complete the Review is listed below.

Per our discussions today (8/23/2002), the following items are still pending:

- 1) Need copies of provider bills requested.
- 2) Supply proof that Madison and Oneida should be designated as RURAL and not URBAN counties.
- 3) Copy of your technology plan approval letter. Since some of your services has Centrex, a

Privilege and Confidentiality Notice

The information in this telecopy is intended for the named recipients only. It may contain information that is privileged, confidential or otherwise protected from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this telecopied material is strictly prohibited. If you have received the telecopy in error, please notify us by telephone immediately and mail the original to us at the above address. Thank you.

done previously
done previously
done previously

technology plan is needed. Only local, long distance, pager, fax and cellular service need not have a tech plan.

Please fax or e-mail the requested information to my attention. If you have any questions please feel free to contact me.

It is important that we receive all of the information requested so PIA can complete its review. If you are unable to provide the requested information because your school has closed or will shortly close for summer break, please let me know when you will be available to respond to these questions. Failure to do so may result in a reduction or denial of funding.

If we do not receive the information within seven calendar days (due no later than next Friday, August 30, 2002), your application will be reviewed using the information currently on file.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Gregory Kostyak

Schools & Libraries Division

Fax # 973-599-6513

Phone. 973-581-6719

E-mail - USAC:GKostya@SL.UniversalService.org

To: Greg Kostyak (PIA Team 2) From: Jacky Hummel
Management Services

Fax: 973-599-6513 Pages: 25 - including cover

Phone: Date: 28 August 2002

Re: Form 471 Review Q&A's CC:

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Mr. Kostyak:

As requested, the following information is being supplied as part of the PIA Team 2 Review of Specific Form 471s for the Madison-Oneida BOCES and/or component districts.

Copies of provider bill are attached. I believe the \$71.03 for Hamilton was a typographical error and that it should be \$41.03. I still have a few more bills for the BOCES to pull and copy, but did not want to delay sending the information that was already copied.

I checked with my counterpart here at the BOCES who does the filing for other services (i.e., WAN/LAN, etc.) and she states that the SLC has the Madison-Oneida BOCES and its component districts classified as URBAN. Therefore, I will not be providing proof for a change in classification at this time.

Technology Plan approval letter attached.

If you do not receive all pages as indicated, please call. . .


verizon

Account number
315 824-3300 268 216
Billing date **November 28, 2001**

Total amount due \$1,237.78

2SU

|||||
BOARD OF COOP EDUCNL SVC
P O BOX 168
VERONA NY
13478-0168

2SU 17

This account included in Summary Bill 212 X00-4900.
PLEASE DO NOT PAY


verizon

Account number **315 824-3300 268 216**
Billing date **November 28, 2001**
Summary number **212 X00-4900 331**

Summary of account

Previous charges and credits

Amount of last bill	\$1,298.96
Payments through Nov 30.	.00
Transfer to Summary Bill	1,298.96CR

Current charges

Verizon	\$1,237.78
Total current charges	\$1,237.78
Total amount due	\$1,237.78

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to **BOARD OF COOP EDUCNL SVC**
P O BOX 168
VERONA NY
13478-0168

App# 311981

FRN 855719



Account number 315 824-3300 268 216
Summary number 212 X00-4900 331
Billing date November 28, 2001
Verizon Page 1

To discuss your bill call your representative

Summary of Verizon charges

Monthly service November 28 through December 27.....	\$743.33
Service order/other charges and credits	111.22CR
Local calls	383.64
Itemized calls	188.83
Directory information	20.95
County emergency services surcharge	12.25
Total	\$1,237.78

Monthly service

These charges are for November 28 through December 27.	\$460.53
Line charge ordered by the Federal Communications Commission	282.80
Total	\$743.33

Other charges and credits

Per month	Sub Total	Amount
		.00
Municipal surcharge		73CR*
N.Y. State surcharge		3.32CR*
Total		\$111.22CR

Taxes: * Subject to Federal/State/Local

Local calls

Call area		Rates*		See details below for discount information				Amount	
		Initial charge per call	Add'l min.	Calls	Add'l min.	Calls	Add'l min.	Calls	Add'l min.
A		7.5¢	1.2¢	4355	1813	21	2	290	68
									\$369.65
									369.65
									Municipal surcharge
									2.53
									New York State surcharge
									11.46
									Total
									\$383.64

* The initial period of Local Call Areas A, B, C, and D is for the first 3 minutes of each call (or fraction thereof). The Itemized Calls detailed below are for your regional toll calls, which are calls placed outside your local area, but are not Long Distance calls. If you subscribe to a Calling Plan, those discounts will be applied to the appropriate rates detailed above and below.

**AT&T****State Calling Service**

AT&T
 STATE GOVERNMENT MARKETS
 3033 CHAIN BRIDGE ROAD, ROOM A320A
 OAKTON, VA 22185

*Hamilton's Long Distance***MONTHLY INVOICE**

Ref #	PO #
087581	030678

SF2000710 05 FP 1.211

HAMILTON CENTRAL SCHOOL DISTRICT
 % MADISON ONEIDA BOCES
 P O BOX 168
 VERONA NY 13478-0168

Billing Number: LE 195130 S1 01 A47
 Account Number: 8010-068-0927
 Invoice Number: 5302177348 Original
 Invoice Date: 07-01-02
 For billing inquiries: 1-888-342-5697
 To place an order: 1-888-342-5697
 For repair service: 1-888-342-5697

New Charges

Usage Charges:	\$58.15	
Monthly Charges 07-01 through 07-31:	\$ 0.00	
One-Time and Prorated Charges/Credits:	\$21.31 _{CR}	
Total New Charges:		\$36.84
Federal/State/Local Taxes:	\$ 0.00	
Other Taxes/Fees and Surcharges:	\$ 0.94	
Total Taxes/Fees and Surcharges on New Charges:		\$ 0.94

*A 612-7420-431-000***Total New Charges, Taxes/Fees and Surcharges:****\$37.78****Balance as of Last Monthly Invoice:****\$41.65****Payments/Adjustments**

Payment Applied: 06-24-02 \$41.65_{CR}
 Net Adjustments: \$ 0.00

Total Payments/Adjustments:**\$41.65_{CR}****Payable Upon Receipt:****\$37.78***PAID JUL 17 2002***RECEIVED**

JUL 17 2002

C.R.O.*App # 311981 FRN # 855742*

** please note ... believe the figure should
 be 41.03 ~ 71.03 may be a typo?*

**AT&T****State Calling Service****SUMMARY OF INVOICE CHARGES**

Page Number: 3

HAMILTON CENTRAL SCHOOL DISTRICT

Billing Number: LE 195130 S1 01 A47
 Account Number: 8010-068-0927
 Invoice Number: 5302177348 Original
 Invoice Date: 07-01-02
 For billing inquiries: 1-888-342-5697

Item No.	Service Description	Usage Charges	Monthly Charges	One-Time and Prorated Charges/Credits	Taxes, Fees and Surcharges	Total
----------	---------------------	---------------	-----------------	---------------------------------------	----------------------------	-------

Discounts

1	Supplemental Discount			\$22.32 _{CR}		\$22.32 _{CR}
Total Discounts:		\$0.00	\$0.00	\$22.32 _{CR}	\$0.00	\$22.32 _{CR}

Usage**Direct Dial**

2	Intrastate 127 Calls	242:30:0 Mins:Secs	\$37.82			\$0.58	\$38.40
3	Interstate 45 Calls	100:18:0 Mins:Secs	\$16.94			\$0.25	\$17.19
4	International Off-net 3 Calls	1:42:0 Mins:Secs	\$0.58			\$0.01	\$0.59
5	Directory Assistance 2 Calls		\$2.20			\$0.06	\$2.26
Total Direct Dial:			\$57.54	\$0.00	\$0.00	\$0.90	\$58.44

Network Remote Access Option II: 1-800

6	Intrastate 1 Calls	2:18:0 Mins:Secs	\$0.61			\$0.01	\$0.62
Total Network Remote Access Option II: 1-800:			\$0.61	\$0.00	\$0.00	\$0.01	\$0.62
Total Usage:			\$58.15	\$0.00	\$0.00	\$0.91	\$58.06

Average Cost Per Minute: \$ 0.0969

Based on Total Usage minus Discounts divided by Total Minutes.
 Directory Assistance, Monthly, One-Time and Prorated Charges, Taxes, Surcharges and Fees are not included.

Network Features

7	Access Line Grouping		\$0.00	\$0.00	\$0.00	\$0.00
Total Network Features:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

RECEIVED

JUL 17 2002

C.B.O.

**AT&T****State Calling Service****SUMMARY OF INVOICE CHARGES**

Page Number: 4

HAMILTON CENTRAL SCHOOL DISTRICT

Billing Number: LE 195130 S1 01 A47
Account Number: 8010-068-0927
Invoice Number: 5302177348 Original
Invoice Date: 07-01-02
For billing inquiries: 1-888-342-5697

Item No.	Service Description	Usage Charges	Monthly Charges	One-Time and Prorated Charges/Credits	Taxes, Fees and Surcharges	Total
----------	---------------------	---------------	-----------------	---------------------------------------	----------------------------	-------

Regulatory Charges - Federal

8	Universal Connectivity/Inter		\$0.00	\$1.01	\$0.03	\$1.04
Total Regulatory Charges - Federal:		\$0.00	\$0.00	\$1.01	\$0.03	\$1.04

Totals This Account:

\$58.16	\$0.00	\$21.31 ⁵	\$0.84	\$37.78
---------	--------	----------------------	--------	---------



Account number
315 363-5800 580 211
Billing date **November 16, 2001**

Total amount due **\$3,822.55**

L15

ONEIDA CITY SCHOOL DIST
DISTRICT OFFICE
P O BOX 327
ONEIDA NY
13421-0327

L15 03

This account included in Summary Bill 212 X00-4900.
PLEASE DO NOT PAY



Account number **315 363-5800 580 211**
Billing date **November 16, 2001**
Summary number **212 X00-4900 331**

Summary of account

Previous charges and credits

Amount of last bill	\$3,643.56
Payments through Nov 20.	.00
Transfer to Summary Bill	3,643.56CR

Current charges

Verizon	\$3,798.83
Zero Plus Dialing Inc	19.99
USBI	3.73
Total current charges	\$3,822.55

Total amount due **\$3,822.55**

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to **ONEIDA CITY SCHOOL DIST
DISTRICT OFFICE
P O BOX 327
ONEIDA NY
13421-0327**

App# 311989 FRN# 855883



Account number 315 363-5800 580 211

Summary number 212 X00-4900 331

Billing date November 16, 2001

Verizon Page 1

To discuss your bill call your representative

Summary of Verizon charges

Monthly service November 16 through December 15.....	\$1,699.09
Enhanced Services	5.07
Local calls	1,210.47
Itemized calls	833.60
Directory information	30.30
County emergency services surcharge	20.30
Total	\$3,798.83

Monthly service

These charges are for November 16 through December 15.	\$1,230.45
Line charge ordered by the Federal Communications Commission	468.64
Total	\$1,699.09

Local calls

Call area		Rates*							Amount	
		Initial charge per call	Add'l min.	Calls	Add'l min.	Calls	Add'l min.	Calls	Add'l min.	
A		7.5¢	1.2¢	12271	12514	52	106	496	5397	\$1,164.53
										1,164.53
										9.84
										36.10
										\$1,210.47

*The initial period of Local Call Areas A, B, C, and D is for the first 3 minutes of each call (or fraction thereof). The Itemized Calls detailed below are for your regional toll calls, which are calls placed outside your local area, but are not Long Distance calls. If you subscribe to a Calling Plan, those discounts will be applied to the appropriate rates detailed above and below.

Itemized calls

Directly dialed

No.	Date	Place called	Number called	Time	Rate	Min.	Amount	T
Calling number 315-363-0526								
1.	OCT 24	ROME NY	315 336-6314	1 06 PM V	DAY	6	\$.54	
2.	OCT 30	UTICA NY	315 768-9727	9 14 AM V	DAY	4	.36	
3.	OCT 31	SYRACUSE NY	315 472-7886	10 32 AM V	DAY	1	.09	
4.	NOV 01	UTICA NY	315 724-9844	7 52 PM V	EVE	13	1.17	
5.	NOV 02	SYRACUSE NY	315 420-6090	9 52 AM V	DAY	2	.18	
6.	NOV 02	SYRACUSE NY	315 420-6090	12 02 PM V	DAY	4	.36	

Indicators: V Virtual WATS charge not included in subtotal

**AT&T**

State Calling Service

AT&T
 STATE GOVERNMENT MARKETS
 3033 CHAIN BRIDGE ROAD, ROOM A320A
 OAKTON, VA 22185

MONTHLY INVOICE

Arundel City Schools

Ref #
086194

PO #
027058

BOARD OF COOPERATIVE EDUCATIONAL SER
 CONTRACT #PS00371
 ATTN: JACKY HUMMEL
 4937 SPRING ROAD PO BOX 168
 VERONA NY 13478

Billing Number: LE 195130 S1 01 A14
 Account Number: 8010-067-0589
 Invoice Number: 5302165680

Invoice Date: 05-01-02
 For billing inquiries: 1-888-342-5697
 To place an order: 1-888-342-5697
 For repair service: 1-888-342-5697

New Charges

Usage Charges:	\$226.32	
Monthly Charges 05-01 through 05-31:	\$ 0.00	
One-Time and Prorated Charges/Credits:	\$116.41 ^C _R	
Total New Charges:		\$109.91
Federal/State/Local Taxes:	\$ 0.00	
Other Taxes/Fees and Surcharges:	\$ 3.06	
Total Taxes/Fees and Surcharges on New Charges:		\$ 3.06

A612-7420-431-000

Total New Charges, Taxes/Fees and Surcharges:

\$ 112.97

Balance as of Last Monthly Invoice:

\$1,608.00

Payments/Adjustments

Payments Applied:	\$204.90 ^C _R
Net Adjustments:	\$ 0.00

Total Payments/Adjustments:

\$ 204.90^C_R

Total Payable Upon Receipt:

\$1,516.07

PAID MAY 29 2002

RECEIVED

MAY 23 2002

C.B.O.

32

App # 311989 FRN # 855906



State Calling Service

SUMMARY OF INVOICE CHARGES

Page Number: 5

BOARD OF COOPERATIVE EDUCATIONAL SER

Billing Number: LE 195130 S1 01 A14
Account Number: 8010-067-0589
Invoice Number: 5302165680
Invoice Date: 05-01-02
For billing inquiries: 1-888-342-5697

Item No.	Service Description	Usage Charges	Monthly Charges	One-Time and Prorated Charges/Credits	Taxes, Fees and Surcharges	Total
----------	---------------------	---------------	-----------------	---------------------------------------	----------------------------	-------

Discounts

1	Tariff 16			\$54.05 ^{C_R}		\$54.05 ^{C_R}
2	Supplemental Discount			\$65.32 ^{C_R}		\$65.32 ^{C_R}
Total Discounts:		\$0.00	\$0.00	\$119.37 ^{C_R}	\$0.00	\$119.37 ^{C_R}

Usage**Direct Dial**

3	Intrastate, IntraLATA 216 Calls	381:24:0 Mins:Secs	\$54.86			\$0.63	\$55.49
4	Intrastate 251 Calls	681:12:0 Mins:Secs	\$105.90			\$1.18	\$107.08
5	Interstate 120 Calls	328:00:0 Mins:Secs	\$55.45			\$0.85	\$56.30
6	International Off-net 2 Calls	4:30:0 Mins:Secs	\$1.52			\$0.04	\$1.56
7	Directory Assistance 7 Calls		\$8.59			\$0.25	\$8.84
Total Direct Dial:			\$226.32	\$0.00	\$0.00	\$2.95	\$229.27
Total Usage:			\$226.32	\$0.00	\$0.00	\$2.95	\$229.27

Average Cost Per Minute: \$ 0.0704

Based on Total Usage minus Discounts divided by Total Minutes.
Directory Assistance, Monthly, One-Time and Prorated Charges, Taxes, Surcharges and Fees are not included.

Network Features

8	Access Line Grouping		\$0.00	\$0.00	\$0.00	\$0.00
Total Network Features:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

RECEIVED

MAY 23 2002

Regulatory Charges - Federal

9	Universal Connectivity/Inter		\$0.00	\$2.96	\$0.11	\$3.07
Total Regulatory Charges - Federal:		\$0.00	\$0.00	\$2.96	\$0.11	\$3.07

Totals This Account:

\$226.32	\$0.00	\$116.41 ^{C_R}	\$3.06	\$112.97
----------	--------	-----------------------------------	--------	----------

verizon

Account number
315 334-7400 580 217
Billing date **November 22, 2001**

Total amount due **\$7,959.26**

L15

2
0
1
0
5
7



BOARD OF COOP EDUC SVC
% THERESA FOBARE
P O BOX 168
VERONA NY
13478-0168

L15 03

This account included in Summary Bill 212 X00-4900.
PLEASE DO NOT PAY

verizon

Account number **315 334-7400 580 217**
Billing date **November 22, 2001**
Summary number **212 X00-4900 331**

Summary of account

Previous charges and credits

Amount of last bill	\$7,635.17
Payments through Nov 27.	.00
Transfer to Summary Bill	7,635.17CR

Current charges

Verizon	\$7,941.54
OAN Services	17.72
Total current charges	\$7,959.26

Total amount due **\$7,959.26**

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to

**BOARD OF COOP EDUC SVC
% THERESA FOBARE
P O BOX 168
VERONA NY
13478-0168**

App# 311995 FRN# 855979

Verizon

Account number 315 334-7400 580 217

Summary number 212 X00-4900 331

Billing date November 22, 2001

Verizon Page 1

Discuss your bill call your representative

Summary of Verizon charges

Monthly service November 22 through December 21.....	\$4,349.73
Service order/other charges and credits	1,119.41CR
Local calls	3,860.86
Itemized calls	738.70
Directory information	85.41
County emergency services surcharge	26.25
Total	\$7,941.54

Monthly service

These charges are for November 22 through December 21.	\$2,531.73
Line charge ordered by the Federal Communications Commission	1,818.00
Total	\$4,349.73

Other charges and credits

Per month	Amount
Sub Total	.00
Municipal surcharge	12.35CR*
N.Y. State surcharge	33.29CR*
Total	\$1,119.41CR

Taxes: * Subject to Federal/State/Local

Local calls

See details below for discount information
Night and weekend discount for local calling is 12.85%

Call Area	Rates*						Amount	
	Initial charge per call	Add'l min.	Calls	Add'l min.	Calls	Add'l min.	Calls	
A	7.5¢	1.2¢	43055	24552	349	416	2070	\$3,703.46
								3,703.46
								Municipal surcharge 42.59
								New York State surcharge 114.81
								Total \$3,860.86

The initial period of Local Call Areas A, B, C, and D is for the first 3 minutes of each call (or fraction thereof). The Itemized Calls detailed below are for your regional toll calls, which are calls placed outside your local area, but are not Long Distance calls. If you subscribe to a Calling Plan, those discounts will be applied to the appropriate rates detailed above and below.

**AT&T****State Calling Service**

AT&T
 STATE GOVERNMENT MARKETS
 3033 CHAIN BRIDGE ROAD, ROOM A320A
 OAKTON, VA 22185

MONTHLY INVOICE

Ref # 088397
 PC # 031374

SF3001543 00 0.000
 ROME CITY CENTRAL SCHOOL DISTRICT
 C/O MADISON ONEIDA BOCES
 4937 SPRING ROAD
 PO BOX 168
 VERONA NY 13478

Billing Number: LE 195130 R1 01 001
 Account Number: 8010-067-2585
 Invoice Number: 5302182575 Original
 Invoice Date: 08-01-02
 For billing inquiries: 1-888-342-5697
 To place an order: 1-888-342-5697
 For repair service: 1-888-342-5697

New Charges

Usage Charges:
 Monthly Charges 08-01 through 08-31:
 One-Time and Prorated Charges/Credits:
Total New Charges:

\$190.01
 \$100.00
 \$ 45.14^{CR}

\$244.87

Federal/State/Local Taxes:
 Other Taxes/Fees and Surcharges:
Total Taxes/Fees and Surcharges on New Charges:

\$ 0.00
 \$ 7.78

\$ 7.78

A 612-7420-431-000

Total New Charges, Taxes/Fees and Surcharges: \$252.65

Balance as of Last Monthly Invoice:**\$343.39****Payments/Adjustments**

Payment Applied: 07-22-02
 Net Adjustments:

\$343.39^{CR}
 \$ 0.00

Total Payments/Adjustments:**\$343.39^{CR}****Total Payable Upon Receipt:****\$252.65**

PAID AUG 21 2002

RECEIVED

AUG 16 2002

App # 311995 FRN # 856005

**AT&T**

State Calling Service

SUMMARY OF INVOICE CHARGES

Page Number: 3

ROME CITY CENTRAL SCHOOL DISTRICT

Billing Number: LE 195130 R1 01 001
 Account Number: 8010-067-2585
 Invoice Number: 5302182575 Original
 Invoice Date: 08-01-02
 For billing inquiries: 1-888-342-5697

Item No.	Service Description	Usage Charges	Monthly Charges	One-Time and Prorated Charges/Credits	Taxes, Fees and Surcharges	Total
----------	---------------------	---------------	-----------------	---------------------------------------	----------------------------	-------

Discounts

1	Tariff 16			\$46.74 _{CR}		\$46.74 _{CR}
2	Supplemental Discount			\$0.29 _{CR}		\$0.29 _{CR}
Total Discounts:		\$0.00	\$0.00	\$47.03 _{CR}	\$0.00	\$47.03 _{CR}

Usage**Direct Dial**

3	Intrastate, IntraLATA		\$92.88		\$1.79	\$94.67
	591 Calls 1,549:18:0 Mins:Secs					
4	Intrastate		\$68.63		\$1.27	\$69.90
	294 Calls 763:42:0 Mins:Secs					
5	Interstate		\$25.46		\$0.62	\$26.08
	172 Calls 4 14:12:0 Mins:Secs					
6	International Off-net		\$0.84		\$0.02	\$0.86
	1 Calls 2:54:0 Mins:Secs					
7	Directory Assistance		\$2.20		\$0.06	\$2.26
	2 Calls					
Total Direct Dial:		\$190.01	\$0.00	\$0.00	\$3.76	\$193.77
Total Usage:		\$190.01	\$0.00	\$0.00	\$3.76	\$193.77

Average Cost Per Minute: \$ 0.0515

Based on Total Usage minus Discounts divided by Total Minutes.

Directory Assistance, Monthly, One-Time and Prorated Charges, Taxes, Surcharges and Fees are not included.

Network Features

8	Access Line Grouping		\$0.00	\$0.00	\$0.00	\$0.00
Total Network Features:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

RECEIVED

AUG 16 2007

C.B.O.



State Calling Service

SUMMARY OF INVOICE CHARGES

Page Number: 4

ROME CITY CENTRAL SCHOOL DISTRICT

Billing Number: LE 195130 R1 01 001
Account Number: 8010-067-2585
Invoice Number: 5302182575 Original
Invoice Date: 08-01-02
For billing inquiries: 1-888-342-5697

Item No.	Service Description	Usage Charges	Monthly Charges	One-Time and Prorated Charges/Credits	Taxes, Fees and Surcharges	Total
----------	---------------------	---------------	-----------------	---------------------------------------	----------------------------	-------

Billing Features

9	Billing Options		\$100.00	\$0.00	\$3.94	\$103.94
Total Billing Features:		\$0.00	\$100.00	\$0.00	\$3.94	\$103.94

Regulatory Charges - Federal

10	Universal Connectivity/Inter		\$0.00	\$1.89	\$0.08	\$1.97
Total Regulatory Charges - Federal:		\$0.00	\$0.00	\$1.89	\$0.08	\$1.97

Totals This Account:

\$190.01	\$100.00	\$45.14 ^{CR}	\$7.78	\$252.65
----------	----------	-----------------------	--------	----------



PO BOX 300
KITTINGING, PA 16201-0300

App# 312003

FRN 856083

Mail Date:
Billing Number:
Account Number:

Page 1 of 9
AUGUST 09, 2002
315-495-4400
020 670 564

RECEIVED

Thank you for selecting

AUG 14 2002

ALLTEL

as your communications
partner!

035738 02 MB 0.534 0119
MADISON/ONEIDA BOCES
REF:STOCKBRIDGE VALLEY SCHOOL SYS
4937 SPRING RD
PO BOX 168
VERONA NY 13478-0168

C.B.O.



For local billing inquiries
please call

1-800-843-9214

DAY THROUGH FRIDAY 8:00 A.M. TO 6:00 P.M. (EST)
SATURDAY CLOSED

See page 3 for your service providers.

If you are paying for
multiple ALLTEL
accounts with one
check, please include
the remittance slip for
each account and note
the account numbers
on the memo line
of your check.
Thank you.

ALLTEL now offers
online billing at
www.alltel.com

Your PIN to
register is:
105450180

ALLTEL SERVICE AT-A-GLANCE

Previous Bill
Payments/Adjustments thru 08/07
Amount Previously Due

\$ 2,806.81
\$ 2,806.81CR
\$.00

SUMMARY OF CURRENT CHARGES



2,052.06

#612-7420-431-000



LONG-DISTANCE

A612-7420-431-000

PO # 031298

Ref# 088311

PAID AUG 21 2002

CURRENT CHARGES DUE SEPTEMBER 03 2002

\$ 2,206.12

TOTAL AMOUNT DUE

\$ 2,206.12



ALLTEL SUMMARY OF CURRENT CHARGES

Service from 08/07/02 to 09/06/02
Toll charge inquiries call 1-800-843-9214

LOCAL/BASIC
LOCAL SERVICE 1,370.74
NY MADISON CNTY E911 CHARGE 26.25
ACCESS CHARGE PER FCC ORDER 485.76
OTHER CHARGES AND CREDITS 111.76 CR
FEDERAL UNIVERSAL SERVICE FEE 3.65
TOTAL LOCAL/BASIC 1,774.84
LOCAL/NON-BASIC
LOCAL SERVICE 6.95
TOTAL LOCAL/NON-BASIC 6.95
REGIONAL TOLL
LONG DISTANCE CHARGE 121.25

ALLTEL Direct Dialed Calls FOR (315) 495-4400

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
1	07/09	1020A	MADISON	NY	315 893-7956	S	D	8.0	.43
2	07/09	1122A	CANASTOTA	NY	315 697-3824	S	D	11.0	.78
3	07/09	0302P	VERNON	NY	315 829-8303	S	D	1.0	.15
4	07/10	0937A	SYRACUSE	NY	315 461-1680	S	D	1.0	.20
5	07/11	1058A	FAYETTEVL	NY	315 637-4100	S	D	1.0	.20
6	07/11	0111P	HOLLID PTNT	NY	315 865-4336	S	D	3.0	.45
7	07/11	0215P	ITHACA	NY	607 256-8709	S	D	1.0	.20
8	07/12	0848A	HAMILTON	NY	315 824-3300	S	D	5.0	.43
9	07/12	0252P	CANASTOTA	NY	315 697-5285	S	D	1.0	.19
10	07/12	0252P	CANASTOTA	NY	315 697-2287	S	D	4.0	.37
11	07/17	0929A	CAZENOVIA	NY	315 655-8293	S	D	1.0	.20
12	07/17	0951A	CAZENOVIA	NY	315 655-8954	S	D	1.0	.20
13	07/18	0906A	SYRACUSE	NY	315 449-4306	S	D	1.0	.20
14	07/18	0939A	CAZENOVIA	NY	315 655-8954	S	D	1.0	.20
15	07/18	1011A	CANASTOTA	NY	315 697-3824	S	D	3.0	.31

KEEP

Long Distance Rate Periods
D = Day
E = Evening
S = Station to Station
P = Person to Person

This bill refers to the current month's charges. An explanation of the various items on this bill can be obtained at a local telephone company. When paying this bill, please refer to the front page of this bill.

Mail Date:
Billing Number:
Account Number:

Page 3 of 9
AUGUST 09, 2002
315-495-4400
020 670 564

SERVICE PROVIDER(S)

Your InterLATA long distance carrier(s) are*:

ALLTEL LONG DISTANCE 1-800-223-4844

Your IntraLATA long distance carrier(s) are*:

ALLTEL
ALLTEL LONG DISTANCE 1-800-223-4844

Your Local carrier is*:

ALLTEL 1-800-843-9214

* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS 2,806.81 CR
TOTAL PAYMENTS AND ADJUSTMENTS 2,806.81 CR

SUMMARY OF CURRENT CHARGES

LOCAL/BASIC
ALLTEL 1,774.84
TOTAL 1,774.84
LOCAL/NON-BASIC
ALLTEL 6.95
TOTAL 6.95
REGIONAL TOLL
ALLTEL 124.67
TOTAL 124.67
OTHER TOLL
ALLTEL LONG DISTANCE 29.39
TOTAL 29.39
NON-REGULATED
ALLTEL 270.27
TOTAL 270.27
CURRENT CHARGES DUE 09/03/02 2,206.12

Non-payment of the TOTAL for LOCAL/BASIC charges shown above could result in disconnection of these services and may be subject to collection actions.

Nonpayment of all other charges for services listed above may result in the disconnection of these services and may be subject to collection actions, but will not result in the disconnection of basic local service.



ALLTEL SUMMARY OF CURRENT CHARGES

Service from 08/07/02 to 09/06/02
Toll charge inquiries call 1-800-843-9214

LOCAL/BASIC
LOCAL SERVICE 1,370.74
NY MADISON CNTY E911 CHARGE 26.25
ACCESS CHARGE PER FCC ORDER 485.76
OTHER CHARGES AND CREDITS 111.76 CR
FEDERAL UNIVERSAL SERVICE FEE 3.85
TOTAL LOCAL/BASIC 1,774.84
LOCAL/NON-BASIC
LOCAL SERVICE 6.95
TOTAL LOCAL/NON-BASIC 6.95
REGIONAL TOLL
LONG DISTANCE CHARGE 121.25

ALLTEL SUMMARY OF CURRENT CHARGES

NY GROSS RECEIPT SURCHARGE 3.42
TOTAL REGIONAL TOLL 124.67
NON-REGULATED
LOCAL SERVICE 270.27
TOTAL NON-REGULATED 270.27
TOTAL ALLTEL CHARGES 2,176.73

DETAIL OF LOCAL SERVICE CHARGES

The following detail itemizes your current billing as required by your state regulatory agency. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
LOCAL/BASIC		
0	911 SERVICE	26.25
158	BILLED NUMBER SCREENING	.00
1	1PARTY ACCESS LINE-BUSINESS	21.75
1	ADDITIONAL COPIES OF BILL	.00
88	LOCAL NUMBER PORTABILITY SURCH	32.56
251	NO CHARGE - NON PUB	.00
0	NY ST GR RCPTS SURCHARGE BASIC	39.41
87	RATE STABILITY LINK	514.25
87	IBS RSP ACCESS GROUP 1	762.77
4	TEL TOUCH NO CHARGE	.00
88	ACCESS CHARGE PER FCC ORDER	485.76
LOCAL/NON-BASIC		
84	BLOCK 9XX CALLS	.00
0	NY ST GR RCPTS SUR NON BASIC	.20
3	TOLL RESTRICTOR BUSINESS	6.75
OTHER TOLL		
86	ALD 1 YR CONTRACT 1000 PER MO	.00
15	CALLING CARD UNRESTRICTED	.00
54	CALLING CARD FICTITIOUS	.00
NON-REGULATED		
106	HOMEWORK HOTLINE-VOICE MAIL	262.50
0	NY ST GR RCPTS SURCH NON REG	7.77

ALLTEL OTHER CHARGES AND CREDITS

LOCAL/BASIC
RATE CASE PRORATION/BASIC 111.76 CR
from 07/02/02 to 08/06/02
TOTAL OTHER CHARGES AND CREDITS 111.76 CR

ALLTEL Direct Dialed Calls FOR (315) 495-4400

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
1	07/09	1020A	MADISON	NY	315 893-7956	S D	8.0	.43
2	07/09	1122A	CANASTOTA	NY	315 697-3824	S D	11.0	.78
3	07/09	0302P	VERNON	NY	315 829-8303	S D	1.0	.15
4	07/10	0937A	SYRACUSE	NY	315 461-1680	S D	1.0	.20
5	07/11	1058A	FAYETTEVL	NY	315 637-4100	S D	1.0	.20
6	07/11	0111P	HOLLD PTNT	NY	315 865-4336	S D	3.0	.45
7	07/11	0215P	ITHACA	NY	607 255-8709	S D	1.0	.20
8	07/12	0849A	HAMILTON	NY	315 824-3300	S D	5.0	.43
9	07/12	0252P	CANASTOTA	NY	315 697-5285	S D	1.0	.19
10	07/12	0252P	CANASTOTA	NY	315 697-2287	S D	4.0	.37
11	07/17	0929A	CAZENOVIA	NY	315 655-8293	S D	1.0	.20
12	07/17	0951A	CAZENOVIA	NY	315 655-8954	S D	1.0	.20
13	07/18	0906A	SYRACUSE	NY	315 449-4306	S D	1.0	.20
14	07/18	0939A	CAZENOVIA	NY	315 655-8954	S D	1.0	.20
15	07/18	1011A	CANASTOTA	NY	315 697-3824	S D	3.0	.31

**AT&T****State Calling Service**

AT&T
 STATE GOVERNMENT MARKETS
 3033 CHAIN BRIDGE ROAD, ROOM A320A
 OAKTON, VA 22185

MONTHLY INVOICE*BOCES Long Distance*

Billing *Ref #* *PO #*
087515 *030617*

SF4000073

MADISON-ONEIDA BOCES
 4937 SPRING RD
 PO BOX 168
 VERONA NY 13478-0168

Billing Number: LE 195130 01 002
 Account Number: **8010-063-6358**
 Invoice Number: 5302176695 Original
 Invoice Date: 07-01-02
 For billing inquiries: 1-888-342-5697
 To place an order: 1-888-342-5697

New Charges

Usage Charges:
 Monthly Charges 07-01 through 07-31:
 One-Time and Prorated Charges/Credits:
Total New Charges:
 Federal/State/Local Taxes:
 Other Taxes/Fees and Surcharges:
Total Taxes/Fees and Surcharges on New Charges:

\$2,766.76
 \$ 104.00
 \$1,088.82^C_R
 \$1,781.94
 \$ 0.00
 \$ 45.54
 \$ 45.54

*A 701-8010-431-000***Total New Charges, Taxes/Fees and Surcharges:****\$1,827.48****\$1,481.27****Balance as of Last Monthly Invoice:****Payments/Adjustments**

Payment Applied: 06-26-02
 Net Adjustments:

RECEIVED

JUL 16 2002 \$1,481.27^C_R
 \$ 0.00

C.B.O.**Total Payments/Adjustments:****\$1,481.27^C_R****Total Payable Upon Receipt:****\$1,827.48**

PAID JUL 17 2002
APP# 312009

FRN # 856232



State Calling Service

SUMMARY OF INVOICE CHARGES

Page Number: 3

MADISON-ONEIDA BOCES

Billing Number: LE 195130 01 002
Account Number: 8010-063-6358
Invoice Number: 5302176695 Original
Invoice Date: 07-01-02
For billing inquiries: 1-888-342-5697

Item No.	Service Description	Usage Charges	Monthly Charges	One-Time and Prorated Charges/Credits	Taxes, Fees and Surcharges	Total
----------	---------------------	---------------	-----------------	---------------------------------------	----------------------------	-------

Discounts

1	Supplemental Discount			\$1,105.23 _{C_R}		\$1,105.23 _{C_R}
Total Discounts:		\$0.00	\$0.00	\$1,105.23 _{C_R}	\$0.00	\$1,105.23 _{C_R}

UsageDirect Dial

2	Intrastate, IntraLATA 6,815 Calls 15,756:00:0 Mins:Secs	\$2,259.73			\$34.67	\$2,294.40
3	Intrastate 927 Calls 2,412:36:0 Mins:Secs	\$376.71			\$5.75	\$382.46
4	Interstate 257 Calls 558:48:0 Mins:Secs	\$94.43			\$1.45	\$95.88
5	International Off-net 9 Calls 43:54:0 Mins:Secs	\$14.79			\$0.27	\$15.06
Total Direct Dial:		\$2,745.66	\$0.00	\$0.00	\$42.14	\$2,787.80

Software Defined Data Network

6	Intrastate 2 Calls 146:30:0 Mins:Secs	\$21.10			\$0.32	\$21.42
Total Software Defined Data Network:		\$21.10	\$0.00	\$0.00	\$0.32	\$21.42
Total Usage:		\$2,766.76	\$0.00	\$0.00	\$42.46	\$2,809.22

Average Cost Per Minute: \$ 0.0878

Based on Total Usage minus Discounts divided by Total Minutes.
Directory Assistance, Monthly, One-Time and Prorated Charges, Taxes, Surcharges and Fees are not included.

Network Features

7	Access Line Grouping		\$0.00	\$0.00	\$0.00	\$0.00
Total Network Features:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

RECEIVED

JUL 16 2002

C.B.O.

**AT&T**

State Calling Service

SUMMARY OF INVOICE CHARGES

Page Number: 4

MADISON-ONEIDA BOCES

Billing Number: LE 195130 01 002
Account Number: 8010-063-6358
Invoice Number: 5302176695 Original
Invoice Date: 07-01-02
For billing inquiries: 1-888-342-5697

Item No.	Service Description	Usage Charges	Monthly Charges	One-Time and Prorated Charges/Credits	Taxes, Fees and Surcharges	Total
----------	---------------------	---------------	-----------------	---------------------------------------	----------------------------	-------

Regulatory Charges - Federal

8	Universal Connectivity/Inter		\$0.00	\$16.41	\$0.42	\$16.83
Total Regulatory Charges - Federal:		\$0.00	\$0.00	\$16.41	\$0.42	\$16.83

Network Access

9	DHEC 432662100 ATI		\$0.00	\$0.00	\$0.00	\$0.00
33	KZET 432662124 ATI		\$104.00	\$0.00	\$2.66	\$106.66
Total Network Access:		\$0.00	\$104.00	\$0.00	\$2.66	\$106.66
Totals This Account:		\$2,766.76	\$104.00	\$1,088.82	\$45.64	\$1,827.48

Ref# / *PO#*
088507 / 031474

Account Number 106140524
Billing Date August 14, 2002

50000008 0843A 13 0817RUR

MADISON ONEIDA BOCES
4937 SPRING RD
VERONA NY 13478-3526

A 701 8010 431 200

Account Summary

Previous Balance	2,924.37
Payments - Thank you	2,615.90 Credit
Balance Forward	308.47
Current Charges	2,645.00
Total Amount	\$2,955.33

Verizon Wireless News

Important New Tax Information.

Get a New Phone Every Two Years With New Every Two.

FREEUP Makes it Easy to Stay in Touch with Your Family.

See details inside this bill.

PAID AUG 21 2002

*mid tax
at Ltr stub
w/ stat
to be deleted*

Your account reflects a past due balance. If payment has been sent, it will be reflected on your next bill. If payment has not been sent, please do so immediately as service interruption or cancellation may occur.



RECEIVED
AUG 21 2002
C.B.O.

View and pay your bill online. Visit us on our web site at verizonwireless.com
Call Customer Service toll free at 1-800-922-0204 (or *611 from your wireless phone).
Please see reverse side for a description of our charges and the correspondence address.

App#
312009

FRN #

856450

**Account Summary**Account Number..... 106140524
Billing Date..... August 14, 2002**Previous Balance****\$2,924.37****Payments****Thank you**

Payment Received 07/29/2002

2615.90 Credit

Total Payments**\$2,615.90 Credit****Total Balance Forward****\$308.47****Current Charges**Monthly Access
Additional Services
Other Charges and Credits
Home Usage and Charges
Roam Usage and Charges
Data Usage and Charges
Taxes, Surcharges & Regulatory Charges2415.00
7.90
35.88
19.56
9.94
1.70
156.88**Total Current Charges****\$2,646.86****Total Amount****\$2,955.33**



133 CALKINS ROAD
ROCHESTER, NY 14623-4297

Page: 1 of 195

Account Number 106140524
Billing Date July 14, 2002

50000009 074SA 1 94 0717RUR

MADISON ONEIDA BOCES
4937 SPRING RD
VERONA NY 13478-3526

Account Summary

Previous Balance	3,003.96
Payments - Thank you	2,695.49 Credit
Balance Forward	308.47
Current Charges	2,615.90
Total Amount	\$2,924.37

A 701-8010-434-000

Ref # / PO #
087742 / 030828

Verizon Wireless News

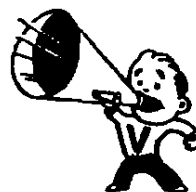
Important New Tax Information.

At Verizon Wireless, We Never Stop Working for You.

Have a Billing Question? VZServe is the Answer.

See details inside this bill.

PAID JUL 24 2002



RECEIVED

JUL 24 2002

C.B.O.

View and pay your bill online. Visit us on our web site at verizonwireless.com

Call Customer Service toll free at 1-800-922-0204 (or *611 from your wireless phone).
Please see reverse side for a description of our charges and the correspondence address.

Account Summary

Account Number..... 106140524
 Billing Date..... July 14, 2002

Previous Balance

\$3,003.96

Payments

Thank you

Payment Received 06/28/2002

2695.49 Credit

Total Payments

\$2,695.49 Credit

Total Balance Forward

\$308.47

Current Charges

Monthly Access
 Additional Services
 Other Charges and Credits
 Home Usage and Charges
 Roam Usage and Charges
 Data Usage and Charges
 Taxes, Surcharges & Regulatory Charges

2415.00
 7.90
 35.88
 27.66
 1.30
 .76
 127.40

Total Current Charges

\$2,615.90

Total Amount

\$2,924.37



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

(Funding Year 2002: 07/01/2002 - 06/30/2003)

September 23, 2002

RECEIVED & INSPECTED

MAY 23 2003

FCC - MAILROOM

MADISON - ONEIDA BOCES
Jaqueline A. Hummel
P O BOX 168, 4937 SPRING ROAD
VERONA, NY 13478-0168

Re: Form 471 Application Number: 312009
Funding Year 2002: 07/01/2002 - 06/30/2003
Billed Entity Number: 14735
Applicant's Form Identifier: PY5BOCES

Thank you for your Funding Year 2002 E-rate application and for any assistance you provided throughout our review. We have completed review of your Form 471. This letter is to advise you of our decision(s).

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. We have reviewed each Discount Funding Request on your Form 471 application and have assigned a Funding Request Number (FRN) to each Block 5. The enclosed report includes a list of the FRNs from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

NEXT STEPS

FILE FORM 486. Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step to facilitate receipt of discounts as featured in this letter will be to file an FCC Form 486 with the SLD. The Form 486 notifies the SLD to begin payment to your service provider and provides certified indication that your technology plan(s) has been approved by an SLD certified Technology Plan Approver. The Form 486 and instructions and the list of SLD certified Technology Plan Approvers can be found on the SLD web site at <www.sl.universalservice.org> or you can call the SLD Client Service Bureau at 1-888-203-8100 and ask that the form be sent to you. The Form 486 dated July, 2001 in the lower right corner MUST be used for Funding Year 2002 and for any previous funding years. Submissions of earlier versions of the Form 486 will be returned to you and will not be able to be processed. As you complete Form 486, you should also contact your service provider to verify they have received notice from the SLD of your funding commitments. After the SLD processes your Form 486, we can process invoices for services that have been provided to you.

DEADLINE FOR FORM 486. Form 486 must be postmarked within 120 days of the Service Start Date featured on the Form 486 or within 120 days of the date of the Funding Commitment Decision Letter, whichever is later. If the Form 486 is postmarked after the later of those two dates, the date 120 days before the Form 486 postmark date will become the start date for discounted services. If the service start date is moved, your funding commitment may be reduced. You are advised to keep proof of the date of mailing of your form(s).

REVIEW CIPA REQUIREMENTS. On December 21, 2000, the Children's Internet Protection Act (CIPA) was signed into law. That law requires schools and libraries that receive Universal Service discounts for certain services to adopt an Internet safety policy incorporating the use of filtering or blocking technology on computers with Internet access as a condition of receiving those discounts. Funding Year 2002 may be the Second Funding Year for purposes of CIPA for one or more schools and/or libraries represented on your Form 486. (Funding Year 2002 is the Second Funding Year for purposes of CIPA for a school or library if a Form 486 for internet access or internal connections was successfully data entered for Funding Year 2001. See the section of the Form 486 Instructions entitled "Impact of CIPA Requirements on Form 486" for more information on First, Second and Third Funding Years.) If Funding Year 2002 is the Second Funding Year for purposes of CIPA for one or more schools and/or libraries represented on your Form 486, those school(s) and/or library(ies) must certify that they are in compliance with CIPA unless state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification otherwise required. A school or library so prevented may request a waiver for Funding Year 2002. Certification(s) for purposes of CIPA and CIPA waiver request(s) must be made on the Form 486 or the Form 479, whichever is appropriate. See the Form 486 Instructions and the Form 479 Instructions for more information. You may also refer to the SLD web site at <www.sld.universalservice.org> or call the Client Service Bureau at 1-888-203-8100 for more information about Form 486, Form 479, and the requirements of CIPA.

FILE FORM 472 (APPLICANT) or FORM 474 (SERVICE PROVIDER). After a Form 486 has been properly filed, the SLD must receive an invoice from either the applicant or the service provider in order to make payments for approved discounts on eligible services. Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, is filed by the applicant; Form 474, Service Provider Invoice Form, is filed by the service provider.

NEW DEADLINES FOR INVOICES. Invoices must be postmarked within 90 days of the last date to receive service or within 90 days of the date of the Form 486 Notification Letter, whichever is later. If an invoice is postmarked after the later of those two dates, payment will be denied.

TO APPEAL THESE FUNDING COMMITMENT DECISIONS

If you wish to appeal the Funding Commitment Decision(s) (FCD) indicated in this letter, your appeal must be RECEIVED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which FCD Letter you are appealing. Indicate the relevant funding year and the date of the Funding Commitment Decision Letter. Your letter of appeal must also include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your FCD Letter.
3. Identify the particular Funding Request Number (FRN) that is the subject of your appeal. When explaining your appeal, include the precise language or text from the Funding Commitment Decision Letter that is at the heart of your appeal. By pointing us to the exact words that give rise to your appeal, the SLD will be able to more readily understand and respond appropriately to your appeal. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by calling the Client Service Bureau.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket Nos. 96-45 and 97-21 on the first page of your appeal to the FCC. Your appeal must be RECEIVED BY THE FCC WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by calling the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options because of continued substantial delays in mail delivery.

to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the universal service mechanisms for schools and libraries. FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that SLD or the Federal Communications Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by SLD, the Applicant, or Service Provider, and that the action or inaction was not in accordance with such requirements, SLD may be required to cancel these funding commitments and seek repayment of any funds disbursed not in accordance with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

We look forward to continuing our work with you on connecting our schools and libraries through advanced telecommunications services.

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company

Enclosures

A GUIDE TO THE FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each E-rate funding request from your application. We are providing the following definitions.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of three definitions: "Funded," "Not Funded," or "As Yet Unfunded."

1. An FRN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for internal connections at a particular discount level. For example, if your application included requests for discounts on both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications funding requests and a message that your internal connections requests are "As Yet Unfunded." You would receive a subsequent letter(s) regarding the funding decision on your internal connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT: The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service provided in the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23, Column I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse service providers for the approved discounts for this service for this funding year. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the "Funding Commitment Decision" area.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 312009
 Funding Request Number: 856208 Funding Status: Not Funded
 Services Ordered: Telecommunications Service
 SPIN: 143001359 Service Provider Name: Verizon - New York Inc.
 Contract Number: T
 Billing Account Number: 3153615500; 3347370;8025;
 Earliest Possible Effective Date of Discount: 07/01/2002
 Contract Expiration Date: 06/30/2003
 Site Identifier: 14735
 Annual Pre-discount Amount for Eligible Recurring Charges: \$248,220.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-Discount Amount: \$248,220.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Insufficient documentation
 Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

Funding Request Number: 856232 Funding Status: Funded
 Services Ordered: Telecommunications Service
 SPIN: 143001192 Service Provider Name: AT&T Corp.
 Contract Number:
 Billing Account Number: 80100636358
 Earliest Possible Effective Date of Discount: 07/01/2002
 Contract Expiration Date: 06/30/2003
 Site Identifier: 14735
 Annual Pre-discount Amount for Eligible Recurring Charges: \$8,088.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-Discount Amount: \$8,088.00
 Discount Percentage Approved by the SLD: 90%
 Funding Commitment Decision: \$7,279.20 - FRN approved as submitted

Funding Request Number: 856259 Funding Status: Not Funded
 Services Ordered: Telecommunications Service
 SPIN: 143001337 Service Provider Name: Fulton Telephone Company dba AL1
 Contract Number: T
 Billing Account Number: 315-495-2061; 4574; 4576
 Earliest Possible Effective Date of Discount: 07/01/2002
 Contract Expiration Date: 06/30/2003
 Site Identifier: 14735
 Annual Pre-discount Amount for Eligible Recurring Charges: \$1,792.80
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-Discount Amount: \$1,792.80
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Insufficient documentation
 Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

Funding Request Number: 856287 Funding Status: Funded
 Services Ordered: Telecommunications Service
 SPIN: 143001352 Service Provider Name: Township Telephone Co. dba TDS
 Contract Number: T
 Billing Account Number: 3158293134
 Earliest Possible Effective Date of Discount: 07/01/2002
 Contract Expiration Date: 06/30/2003
 Site Identifier: 14735
 Annual Pre-discount Amount for Eligible Recurring Charges: \$306.12
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-Discount Amount: \$306.12
 Discount Percentage Approved by the SLD: 90%
 Funding Commitment Decision: \$275.51 - FRN approved as submitted

FUNDING COMMITMENT REPORT

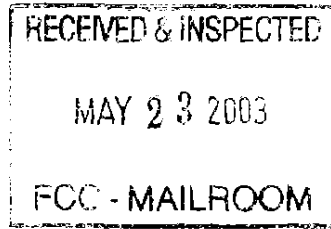
Form 471 Application Number: 312009
 Funding Request Number: 856321 Funding Status: Not Funded
 Services Ordered: Telecommunications Service
 SPIN: 143001356 Service Provider Name: Citizens Telecommunications Com
 Contract Number: T
 Billing Account Number: 3156843639; 7252; 9788; 31
 Earliest Possible Effective Date of Discount: 07/01/2002
 Contract Expiration Date: 06/30/2003
 Site Identifier: 14735
 Annual Pre-discount Amount for Eligible Recurring Charges: \$2,460.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$0.00
 Pre-Discount Amount: \$2,460.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Insufficient documentation
 Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.



Funding Request Number: 856450 Funding Status: Funded
 Services Ordered: Telecommunications Service
 SPIN: 143000677 Service Provider Name: Verizon Wireless fka Cellico Par
 Contract Number: T
 Billing Account Number: 106140524; 106141146
 Earliest Possible Effective Date of Discount: 07/01/2002
 Contract Expiration Date: 06/30/2003
 Site Identifier: 14735
 Annual Pre-discount Amount for Eligible Recurring Charges: \$9,456.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$0.00
 Pre-Discount Amount: \$9,456.00
 Discount Percentage Approved by the SLD: 90%
 Funding Commitment Decision: \$8,510.40 - FRN approved as submitted

Funding Request Number: 856514 Funding Status: Not Funded
 Services Ordered: Telecommunications Service
 SPIN: 143000677 Service Provider Name: Verizon Wireless fka Cellico Par
 Contract Number: MTM
 Billing Account Number: TBD
 Earliest Possible Effective Date of Discount: 07/01/2002
 Contract Expiration Date: 06/30/2003
 Site Identifier: 14735
 Annual Pre-discount Amount for Eligible Recurring Charges: \$8,100.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$0.00
 Pre-Discount Amount: \$8,100.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Insufficient documentation
 Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.





October 25, 2002

Letter of Appeal
Schools and Libraries Division
Box 125 – Correspondence Unit
80 South Jefferson Rd
Whippany, NJ 07981

Gentleperson:

The following is an appeal to the Funding Commitment Decision Letter dated September 23, 2002 for Funding Year 2002: (07/01/2002 – 6/30/2002). Additionally other pertinent information regarding this funding request is as follows:

CC Docket Nos. 96-45 and 97-21

Applicant Name:	Madison-Oneida BOCES
Form 471 Applicant Number:	312009
Billed Entity Number:	14735
Applicant's Form Identifier:	PY5BOCES
Funding Request Number(s):	856208
	856259
	312009
	856514

Schools and Libraries Division

October 24, 2002

Page 2

Contact Information:

Jaqueline A. Hummel
Madison-Oneida BOCES
P o Box 168, 4937 Spring Road
Verona NY 13478-0168
Phone: 315-361-5514
Fax: 315-361-5595
e-mail: jhummel@mohawk.moric.org

Authorized Person Data:

Edward A. Shafer
District Superintendent
315-361-5510

The funding commitment report for the above referenced FRNs is currently listed as "*not funded*." The funding commitment decision states there is "*insufficient documentation*" with the explanation stating "*the applicant has not provided sufficient documentation to determine the eligibility at this time.*"

I would like to ask that the SLD reconsider this decision. Participation by Madison-Oneida BOCES began with e-rate's inception in 1998. Who knew at that time the vastness of such a program, it was barely comprehensible. With each passing year the streamlining of the process has made it less intensive.

Program year 5's review process and additional telecommunications data requests, caused a great deal of hardship for us. Unfortunately as an educational institution, we do not have a person dedicated solely to e-rate. This fact was reiterated to the review staff during telephone conversations.

Attachments were included with the 471 filing for each vendor. Additionally spreadsheets breaking out each vendor's services were faxed as part of the review process. These provided a very detailed breakdown of all the services and charges incurred. The information provided should have, at a minimum, allowed us a reduced annual pre-discount amount for eligible recurring charges rather than not fund the charges.

Schools and Libraries Division

October 24, 2002

Page 3

Historically, the vendors for the FRNs referenced have been verifying the services they provide to us since 1998, when we began the e-rate filing process. That says a great deal about the integrity of Madison Oneida BOCES. Since that time, with the exception of the Verizon Wireless new account, very little has changed. Our longstanding record is a strong indicator of our commitment to quality. I am, respectfully requesting we be granted an additional two days to gather documentation for our recurring services.

As a side note, you might consider analyzing the types of information being requested during the review process. If there are sets of similar data repetitively required that, if feasible, this data be incorporated into the 471 form; thereby reducing review process timelines.

Sincerely,

Jaqueline A. Hummel
Principal Clerk
Management Services

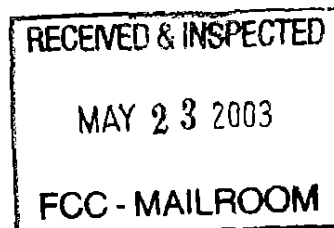


Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2002-2003

April 10, 2003

Jacqueline A. Hummel
Madison-Oneida BOCES
P.O. Box 168
4937 Spring Rd.
Verona, NY 13478-0168



Re: Billed Entity Number: 14735
 471 Application Number: 312009
 Funding Request Number(s): 856208, 856259, 856321, 856514
 Your Correspondence Dated: October 25, 2002

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year 2002 Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: 856208, 856259, 856321, 856514
Decision on Appeal: **Denied in full**
Explanation:

- In your letter of appeal you ass the SLD to reconsider this decision. You have stated that Program Year 2002's review process and requests for additional telecommunications documentation were especially difficult, as you do not have a person dedicated solely to e-rate. You further state that attachments were included with Form 471 for each vendor. Additional spreadsheets breaking out each vendor's services were provided during initial review. You assert that this information provided a detailed breakdown of all the services and charges incurred and, at a minimum, should have allowed for a reduction in funding rater than complete denial of the funding requests. You contend that your vendors have historically verified the services requested, which verifies the integrity of Madison Oneida BOCES. You have requested an additional 2 days to gather information for your recurring services.

- Upon review of the appeal it was determined that you have failed to provide sufficient documentation to verify the eligibility of these funding requests. As your Item 21 attachments did not include information for this funding request, you were contacted on at least 3 occasions by SLD during initial review and asked to provide documentation to establish the eligibility of the requested services. Each contact was clear in requesting invoicing, and a service description for each funding request under appeal. Your faxed responses of 8/22/02 and 9/03/02 failed to adequately address the documentation requested by the SLD. As this information was insufficient to approve these funding requests, you were contacted by fax on 9/06/02 and given a final opportunity to provide this documentation. To date there has been no response. On appeal you have requested an additional 2 days to gather this information. You have failed to provide sufficient documentation to establish the eligibility of the requested services during initial review. On appeal you have failed to provide evidence that you have complied with the SLD's requests for information. Consequently, the appeal is denied.
- SLD's review of your application determined that your funding requests were not supported by appropriate documentation. You did not demonstrate in your appeal that the SLD has denied these funding requests in error. Consequently, SLD denies your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC) via United States Postal Service: FCC, Office of the Secretary, 445-12th Street SW, Washington, DC 20554. If you are submitting your appeal to the FCC by other than United States Postal Service, check the SLD web site for more information. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. **The FCC must RECEIVE your appeal WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER for your appeal to be filed in a timely fashion.** Further information and new options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site, www.sl.universalservice.org.

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company